

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ERROL A ROMERO
300 Iberia Street
Suite A326
New Iberia, LA 70560-4543

2. Office Sought (Include title of office as well)

State Representative
Iberia
48

OFFICE USE ONLY

Report Number: 6500

Date Filed: 1/27/2004

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 1/1/2002 through 12/31/2002

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK OF
JEANERETTE
910 East Main Street
New Iberia, LA 70560

7. Full Name and Address of Treasurer

MARY J ROMERO
901 Lucerne Drive
New Iberia, LA 70563

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of January, 2004.

Errol A. Romero

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-373-0020

Daytime Telephone

Mary Joyce Romero

Signature of Treasurer

337-367-8772

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,399.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,399.00
5. Other Receipts (Schedule A-3)	\$ 435.36
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,834.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,513.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,513.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,552.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,834.36
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,513.34
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,873.10

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 13,590.30

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 999.01
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. BOX 95004 Baton Rouge, LA 70896-9004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/04/2002	\$499.01	\$849.00
AGRIPAC P.O. BOX 95004 Baton Rouge, LA 70896-9004 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> X </u>	04/04/2002	\$349.99	\$1,198.99
ASSOCIATED BRANCH PILOTS Port of New Orleans ste. 100 3813 N. Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	05/30/2002	\$500.00	\$500.00
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/08/2002	\$300.00	\$300.00
CRPPA LOCAL PAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/22/2002	\$500.00	\$500.00
PHILIP MORRIS MANAGEMENT CORP. 120 Park Avenue New York, NY 10017-5592 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/15/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,649.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$999.01	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURLINGTON NORTHERN & SANTA FE RAILWAY CO. One Santa Fe Plaza P.O. Box 1738 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2002	\$250.00	\$250.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,399.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 999.01</u> </div>			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY BANK 435 Jefferson Terrace Blvd. New Iberia, LA 70560	02/26/2002	Interest Earned	\$33.69
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	01/26/2002	Interest earned	\$33.61
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	03/26/2002	Interest Earned	\$30.51
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	04/26/2002	Interest earned	\$33.85
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	05/24/2002	INTEREST EARNED	\$32.85
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	06/26/2002	interest earned	\$34.02
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	07/26/2002	Interest	\$33.01
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	08/26/2002	Interest Earned	\$34.20
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	08/26/2002	Interest earned	\$34.20
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	09/26/2002	Interest earned on cd	\$34.28
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	10/26/2002	Interest earned	\$33.26
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	11/26/2002	Interest Earned	\$34.45
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	12/26/2002	Interest earned	\$33.43
5. Total OTHER RECEIPTS during this reporting period			\$ 435.36

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A GALLERY OF FLOWERS & GIFTS LLC 2325 East Main Street New Iberia, LA 70560	01/10/2002	Flowers for funeral	\$ 42.22
A GALLERY OF FLOWERS & GIFTS LLC 2325 East Main Street New Iberia, LA 70560	01/14/2002	Funeral Flowers	\$ 32.48
A GALLERY OF FLOWERS & GIFTS LLC 2325 East Main Street New Iberia, LA 70560	03/04/2002	Funeral Flowers	\$ 29.23
A GALLERY OF FLOWERS & GIFTS LLC 2325 East Main Street New Iberia, LA 70560	03/20/2002	Funeral Flowers - David Romero	\$ 30.31
A GALLERY OF FLOWERS & GIFTS LLC 2325 East Main Street New Iberia, LA 70560	03/20/2002	Funeral Flowers - Comeaux Service	\$ 30.31
A GALLERY OF FLOWERS & GIFTS LLC 2325 East Main Street New Iberia, LA 70560	06/18/2002	Funeral Basket	\$ 46.55
MS MEGAN E BERNARD 802 INTERLAKEN DRIVE NEW IBERIA, LA 70563	05/18/2002	GRADUATION GIFT	\$ 50.00
MR JOSHUA P BOURQUE 426 ST. NICHOLAS STREET JEANERETTE, LA 70544	05/18/2002	GRADUATION GIFT	\$ 20.00
3. SUBTOTAL (optional)			\$281.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHLEEN BABINEAUX BLANCO P.O. Box 44272 Baton Rouge, LA 70804	12/05/2002	Campaign Contribution	\$ 100.00
IBERIA BACK TO SCHOOL SUPPLY DRIVE 167 Eckart Drive New Iberia, LA 70560	07/24/2002	Donation	\$ 25.00
HIGHLAND BAPTIST SCHOOL 607 Victory Drive New Iberia, LA 70563	03/28/2002	Donation	\$ 60.00
MONSIGNOUR BARSEN ,	09/14/2002	Birthday Party	\$ 25.00
DUDLEY BOUDREAUX 112 Emma Street New Iberia, LA 70560	01/17/2002	donation	\$ 20.00
FATHER BOWMAN Our Lady of Nativity Church 130 Richelieu Circle N. New Iberia, LA 70560	05/12/2002	Gift	\$ 50.00
MS LANIE CLAIRE GIROIR 2314 BELLE RUELLE NEW IBERIA, LA 70563	05/18/2002	GRADUATION GIFT	\$ 10.00
CAJUN FRENCH MUSIC ASSOCIATION Fred's Radiator Service 802 Hwy. 90 West New Iberia, LA 70560	06/23/2002	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$315.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEROY CHAMPAGNE 1100 Eden Street New Iberia, LA 70560	12/10/2002	Donation	\$ 100.00
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	09/08/2002	check was returned by bank because late date	\$ 300.00
IBERIA COUNCIL ON AGING 126 West Washington New Iberia, LA 70560	06/11/2002	Donation	\$ 25.00
BRETT DEL' LIVINGSTON 104 Carter Street New Iberia, LA 70560	11/09/2002	Gift	\$ 20.00
ACADIANA DELEGATION P.O. BOX 44500 BATON ROUGE, LA 70804-4500	06/05/2002	FEES	\$ 50.00
WINN DIXIE 1104 E. Main Street New Iberia, LA 70560	11/08/2002	gifts	\$ 178.89
DOERLE FOOD SERVICES INC. 401 W. Admiral Doyle Drive New Iberia, LA 70560	11/07/2002	gifts	\$ 199.60
ACADIANA EBONY JOURNAL 218 Johnson Alley New Iberia, LA 70563	12/17/2002	Subscription	\$ 48.00
3. SUBTOTAL (optional)			\$921.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. EDWARD CHURCH 175 Amb. Lemelle Street New Iberia, LA 70560	02/01/2002	Donation	\$ 50.00
ST. EDWARD/ST. JUDE CHURCH FAIR 175 Ambassador W. LeMelle Street New Iberia, LA 70560	10/14/2002	Church Parade	\$ 145.20
WEST END PROJECT ANNUAL SUMMER RETREAT P.O. Box 12052 New Iberia, LA 70562-2052	06/18/2002	Donation	\$ 50.00
GOLF FOR LIFT TOURNAMENT Sugar Oaks Golf and Country Club New Iberia, LA 70563	11/06/2002	Donation	\$ 50.00
GENESIS BAPTIST CHURCH 609 Charles Street P.O. Box 13355 New Iberia, LA 70560-3355	06/09/2002	DONATION	\$ 25.00
MS MEGHAN GONDRON 8703 Harold Landry Road New Iberia, LA 70563	05/30/2002	Graduation present	\$ 10.00
PROJECTION GRADUATION 2003 P.O. Box 11005 New Iberia, LA 70562-1005	11/18/2002	Donation	\$ 50.00
HDCC P.O. Box 4385 Baton Rouge, LA 70804	04/25/2002	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$480.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DINING HALL LA. HOUSE OF REPRESENTATIVES P.O. Box 44425 Baton Rouge, LA 70804	06/23/2002	Ice cream for constituents	\$ 14.00
SMILE HEAD START 121 West Pershing New Iberia, LA 70560	03/05/2002	Ad	\$ 10.00
IBERIA HOMELESS SHELTER P.O. Box 9597 New Iberia, LA 70562-9597	03/23/2002	Donation	\$ 100.00
LA. HOUSE REPRESENTATIVES Dining Hall P.O. Box 44425 Baton Rouge, LA 70804	06/23/2002	ice cream for constituents	\$ 14.00
OUR LADY OF PERPETUAL HELP CHRIST TEENS YOUTH GRO 1303 St. Jude Avenue New Iberia, LA 70560	03/28/2002	Donation	\$ 25.00
LES SONS DU TECHE 3925 Bayou Blvd. New Iberia, LA 70563	11/06/2002	Donation	\$ 10.00
JERRY LEWIS M.D.A. TELETHON 2410 Eraste Landry Road Lafayette, LA 70506	09/05/2002	Donation	\$ 100.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4885 Baton Rouge, LA 70826-4885	03/04/2002	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$373.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY P.O. Box 4885 Baton Rouge, LA 70826-4885	04/01/2002	Contribution	\$ 120.00
MR AUDIE MICHAEL PRADOS 5901 OLD LA. 25 NEW IBERIA, LA 70560	05/18/2002	GRADUATION GIFT	\$ 10.00
VETERAN'S MEMORIAL BUILDING 500 MIA-POW Memorial Drive New Iberia, LA 70563	12/18/2002	Rental of building	\$ 300.00
ERIN MICHELLE FABRE 204 Woodvale Avenue Lafayette, LA 70503	12/02/2002	Gift	\$ 25.00
CARMELITE MONESTERY 1250 Carmel Drive Lafayette, LA 70501-5299	07/14/2002	Donation	\$ 20.00
NEW IBERIA MARDI GRAS ASSOCIATION 4101 L. Theriot Road New Iberia, LA 70560	01/15/2002	donation	\$ 10.00
TAMMY NUNEZ 7405 Hwy. 14 New Iberia, LA 70560	10/21/2002	Gift	\$ 20.00
NICOLE OUBRE 2304 Apache Street New Iberia, LA 70560	09/24/2002	Gift	\$ 8.11
3. SUBTOTAL (optional)			\$513.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIST TEENS OLPH YOUTH GROUP OUR LADY OF PERPETUAL HELP CHURCH 1303 St. Jude Street New Iberia, LA 70560	11/03/2002	Donation	\$ 42.00
IBERIA PERFORMING ARTS LEAGUE MEMBERSHIP FORM P.O. Box 14105 New Iberia, LA 70562-4105	06/18/2002	Membership fee	\$ 25.00
DUSTI POIRRIER 4808 Northside Road New Iberia, LA 70563	03/18/2002	Wedding present	\$ 30.00
ANGEL ROMERO FOR ERIC ROMERO P.O. Box 14111 5102 Lot 1 Bull Island Road New Iberia, LA 70560	07/24/2002	Donation	\$ 20.00
HOMELESS SHELTER -MEMORY J.P. SENENCA JR. 123 Gorham Drive New Iberia, LA 70563	11/26/2002	Donation	\$ 25.00
LES SONS DU TECHE INTERDENOMINATIONAL CHOIR AND C P.O. Box 10047 New Iberia, LA 70562	01/21/2002	Donation	\$ 10.00
TIGER BACKERS INC. P.O. Box 175 Loreauville, LA 70552-0175	04/26/2002	Donation	\$ 50.00
ZION TRAVELERS CHURCH 5009 East Admiral Doyle Drive New Iberia, LA 70560	02/01/2002	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$222.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	01/25/2002	throws for parade	\$ 88.66
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	07/14/2002	Constituent Gift	\$ 15.00
LOREAUVILLE YOUTH BASEBALL ASSOCIATION 4705 Bob Acres Road Delcambre, LA 70528	08/01/2002	donation	\$ 25.00
IBERIA'S YOUTH ON WHEELS INC. 106 East Lawrence Street New Iberia, LA 70563	10/15/2002	Donation	\$ 50.00
MR MR. AND MRS. RAYWARD FREMIN SR., SR 2714 Valery Street New Iberia, LA 70560	05/30/2002	Anniversary Gift	\$ 53.78
MR. AND MRS. WINCLISE BOURQUE 153 Richelieu Circle New Iberia, LA 70560	04/23/2002	Donation	\$ 25.00
BUCKS FOR FIRE TRUCKS THE SPIRIT OF LOUISIANA P.O. Box 1671 Gretna, LA 70054	01/15/2002	Donation	\$ 100.00
NATIVITY OF OUR LADY CATHOLIC CHURCH YOUTH GROUP 130 Richelieu Circle New Iberia, LA 70563	04/25/2002	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$382.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHADOWS ON THE TECHE 317 East Main Street New Iberia, LA 70560	03/04/2002	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$25.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,513.34

Form 102, Rev. 3/98, Page Rev. 3/98